



City of San Diego

PURCHASE ORDER

PO No. **4500040275**

Ship To: MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Center ID: NCWR	Bill To: MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 04/03/2013 Page 1 of 2
			Billing Contact: PETER NAJOR Telephone:
Vendor: Neo San Diego LLC 1 N Lexington Ave White Plains NY 10601-1712 Vendor ID: 10027483 Phone: 914 421 4900			Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2013 Buyer: Eleida FelixYackel Telephone: 619-533-4507

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY13 NORTH CITY EXPANSION PROJ Department Contact: Steve Suhendra (858)654-4270 City ordinance number O-20068-9 authorized the North City Cogeneration Facility compressor Station upgrade at City expense. Per section 3.3 of the city-developed North City Expansion Project Landfill Gas Purchase and Sale Agreement, Neo San diego, LLC will provide the equipment upgrade. This purchase order is for the construction and commissioning of the compressor station equipment upgrade. North City co-generation will be part of the the GUF.	500,000 EA	USD 1.00	USD 500,000.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



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Telephone: 619-533-4507

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